

069158G

BOND COUNTY HIGHWAY DEPARTMENT

1405 S. 4th Street
Greenville, IL 62246

ORIGINAL

Michael McCormick
Acting County Engineer

Phone 618/664-1144
Fax 618/664-9743

December 18, 2002

RECEIVED
DEC 20 2002

Illinois Commerce Commission
RAIL SAFETY SECTION

Mr. Henry Cronister
Illinois Department of Transportation
Bureau of Local Road & Street
2300 S. Dirksen Parkway
Room 205
Springfield, IL 62764

Estimates

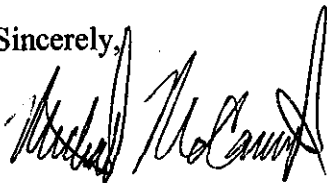
Subject: ICC Order #T01-0028

Dear Mr. Cronister:

Enclosed, please find one copy of each "Engineer's Final Payment Estimate" (BLR 6303) for Sections 01-09119-00-SP and 01-09119-01-SP. This work was completed and inspected on November 18, 2002. Please pay Howell Paving / General Contractors the total amount owed by the Grade Crossing Protection Fund per the above mentioned order number.

If you have any questions or require additional information, please let us know.

Sincerely,



Mike McCormick

MM/jal

Enclosures

Cc: J. Schaller - IDOT
K. Sharp - ICC
Cheryl Townlian - BNSF
Howell Paving/General Contractors

DOCKETED



Section 01-09119-01-SP

[illegible]

Signed:

069318 T

BOND COUNTY HIGHWAY DEPARTMENT

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Acting County Engineer

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Illinois Commerce Commission
RAIL SAFETY SECTION

Mr. Kevin L. Sharp
Illinois Commerce Commission
527 E. Capitol Avenue
Springfield, IL 62701

Estimates

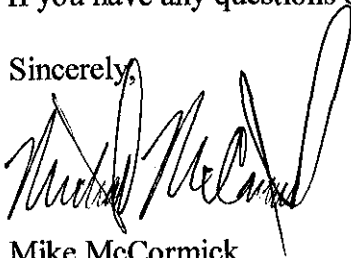
Subject: ICC Order #T01-0028

Dear Mr. Sharp:

Enclosed, please find one copy of each "Engineer's Final Payment Estimate" (BLR 6303) for Sections 01-09119-00-SP and 01-09119-01-SP. This work was completed and inspected on November 18, 2002. Please pay Howell Paving / General Contractors the total amount owed by ICC per the above mentioned order number.

If you have any questions or require additional information, please let us know.

Sincerely,



Mike McCormick

MM/jal


Cc: C. Townlian - BNSF
H. Cronister - IDOT
J. Schaller - IDOT
Howell Paving/General Contractors

DOCKETED

Section 01-09119-00-SP

\$86,350.96

Total Miscellaneous Debits	
Net Cost of Section	92,895.10
Previous Payments	0.00
Net Amount Due	\$92,895.10


Resident Engineer/Consultant

Date _____

Local Agency

Date _____

District Engineer

Date _____